

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Shelia Walker

Debtor(s)

Case No. 15-26431

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/01/2015.
- 2) The plan was confirmed on 10/30/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/07/2015.
- 5) The case was converted on 01/15/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$65,711.63.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,275.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,275.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$59.08
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$59.08**

Attorney fees paid and disclosed by debtor: \$790.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIANT CREDIT UNION	Unsecured	3,945.00	3,973.76	3,973.76	0.00	0.00
BECKET & LEE LLP	Unsecured	991.00	1,125.83	1,125.83	0.00	0.00
BROTHER LOAN & FINANCE	Unsecured	0.00	1,200.59	1,200.59	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	761.00	878.85	878.85	0.00	0.00
COMENITY BANK	Unsecured	359.00	511.78	511.78	0.00	0.00
COMENITY BANK	Unsecured	802.00	980.55	980.55	0.00	0.00
COMENITY BANK	Unsecured	826.00	988.39	988.39	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	0.00	478.49	478.49	0.00	0.00
GOLDEN VALLEY LENDING	Unsecured	0.00	378.00	378.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	808.80	808.80	808.80	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	139.78	139.78	139.78	0.00	0.00
M&T BANK	Secured	5,407.30	5,407.30	5,407.30	0.00	0.00
M&T BANK	Secured	0.00	0.00	0.00	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	0.00	604.12	604.12	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	NA	1,515.92	1,515.92	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	NA	2,961.91	2,961.91	0.00	0.00
NEBRASKA FURNITURE MART	Unsecured	NA	21.32	21.32	0.00	0.00
NEBRASKA FURNITURE MART	Secured	965.00	965.00	965.00	531.92	0.00
PIERS II CONDO ASSOC	Secured	0.00	0.00	0.00	0.00	0.00
PIERS II CONDO ASSOC	Secured	2,082.62	2,082.62	2,082.62	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,393.00	7,740.91	7,740.91	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,435.00	1,466.09	1,466.09	0.00	0.00
SANTANDER CONSUMER USA	Secured	23,947.39	23,947.39	23,947.39	684.00	0.00
SANTANDER CONSUMER USA	Secured	0.00	0.00	0.00	0.00	0.00
GEGRB/HH GREGG	Unsecured	2,717.00	NA	NA	0.00	0.00
CCB INCORPORATED/AMEREN ILLIN	Unsecured	441.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CHASE CARD	Unsecured	1,533.00	NA	NA	0.00	0.00
MERCHANTS	Unsecured	75.00	NA	NA	0.00	0.00
STELLAR RECOVERY INC/COMCAST	Unsecured	297.00	NA	NA	0.00	0.00
SYNCB/DISCOUNT TIRE	Unsecured	503.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	0.00	0.00	0.00	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Secured	2,000.00	1,376.75	1,376.75	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$6,784.05	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,947.39	\$684.00	\$0.00
All Other Secured	\$3,047.62	\$531.92	\$0.00
TOTAL SECURED:	\$33,779.06	\$1,215.92	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$808.80	\$0.00	\$0.00
TOTAL PRIORITY:	\$808.80	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,966.29	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$59.08</u>	
Disbursements to Creditors	<u>\$1,215.92</u>	
TOTAL DISBURSEMENTS :		<u>\$1,275.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/01/2016

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.